DLN: 93493313026621

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

OMB No 1545-0047

Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010 A For the 2010 D Employer identification number B Check if applicable TRANSPORT WORKERS UNION OF AMERICA 59-6168965 Address change Doing Business As Name change E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (305) 652-9250 6355 NW 36TH ST STE 502 Terminated G Gross receipts \$ 959,823 City or town, state or country, and ZIP \pm 4 VIRGINIA GARDENS, FL 33166 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes WINNECA MONTGOMERY 6355 NW 36TH ST STE 502 **H(b)** Are all affiliates included? VIRGINIA GARDENS.FL 33166 If "No," attach a list (see instructions) H(c) Group exemption number ▶ Tax-exempt status Website: ▶ M State of legal domicile FL K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1934 Summary Part I Briefly describe the organization's mission or most significant activities UNION MEMBER REPRESENTATION Activities & Governance 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . f 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 8 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 0 Rayenue Program service revenue (Part VIII, line 2g) . 979,588 953,098 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 2,646 Other revenue (Part VIII. column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,725 11 16,161 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 998,395 959,823 13 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 14 Benefits paid to or for members (Part IX, column (A), line 4) . 43,287 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 15 Expenses 130,774 113,846 16a Professional fundraising fees (Part IX, column (A), line 11e) . . 0 b Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright \underline{0}$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 918,053 1,152,357 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,092,114 1,266,203 19 Revenue less expenses Subtract line 18 from line 12 -93,719 -306,380 Net Assets or Fund Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . 450,192 274,858 21 108,336 Total liabilities (Part X, line 26) . 99,214 Net assets or fund balances Subtract line 21 from line 20 341,856 175,644 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. ***** 2011-11-08 Signature of officer Sian Here WINNECA MONTGOMERY TREASURER Type or print name and title Check if self Preparer's signature PTIN Date STEVEN GORDON STEVEN GORDON employed 🕨 🔽 preparer's name Paid Firm's name FSTEVEN I GORDON CPA

Firm's address 🕨 4600 W COMMERCIAL BLVD STE 5

TAMARAC, FL 33319

May the IRS discuss this return with the preparer shown above? (see instructions)

Preparer

Use Only

Phone no 🕨 (954) 485-

Г Nο

Firm's EIN

▽ Yes

0111	1990 (2010)				Page Z
Par		ent of Program Service A chedule O contains a response			.
1		the organization's mission			<u> </u>
_	ON MEMBER REPF				
2			ogram services during the year whi	ch were not listed on	es 🔽 No
	If "Yes," describe	these new services on Schedul	e O		
3		ion cease conducting, or make s	ignificant changes in how it conduct		es 🔽 No
	If "Yes," describe	e these changes on Schedule O			
4	Section 501(c)(3	3) and 501(c)(4) organizations a	ach of the organization's three larg nd section 4947(a)(1) trusts are re enue, if any, for each program serv	equired to report the amount (
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	UNION MEMBER RE	• • • •		, ,	,
	-				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program s	services (Describe in Schedule	O) See also Additional Data for De	escription	
	(Expenses \$	ıncludıng	grants of \$	(Revenue \$)
4e	Total program s	ervice expenses ⊳ \$			

Part IV	Chack	lict of	Dequire	d Sche	dulac
2 11 4 1 4	CHECK	HIST OF	Reduire	a Sche	aures

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2		Νo
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV \cdot	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Νo
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νo
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Νο
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		Νο
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νo
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νο
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes V No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Statements filed for the called my year anding with or within the year covered by the statum. If all east one is reported on line 22, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the state of the organization file all required federal employment tax returns? 3a 3b 3c				Yes	N
Enter the number of Forms W-2G included in time 1at Enter -0-If not applicable 1b 0 0 Did the organization comply with backup withholding rules for reportable payments to versions and reportable gaming (pathwise) within 15 per complying the payments to versions and reportable gaming (pathwise) within 15 per complying the payments to versions and reportable gaming (pathwise) within 15 per complying the pathwise payment gaming the pathwise payment gaming the pathwise p	1				
but the organization comply with backing withholding pulse for reportable payments to vendors and reportable spraining (parability) imminings to see with results of the control of the co	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
Statements filed for the called my year anding with or within the year covered by the statum. If all east one is reported on line 22, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the state of the organization file all required federal employment tax returns? 3a 3b 3c	5	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
Statements find for the calendar year ending with or within the year covered by the 2a 0 1 If at least one is reported on line 2a, did the organization file all required factors are reported on line 2a, did the organization file all required to e-file (see instructions) Did the organization have unrealized bus mess gross income of 14,000 or more during the year? If "wes," has it filed a Form 900-1 for this year? If "No," provide an explanation in Schedule 0 3b 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1	1c		N
Note: If the sum of limes 12 and 24 is greater than 250, you may be required to e-file (see instructions) Mote: If the sum of limes 12 and 24 is greater than 250, you may be required to e-file (see instructions) If the organization have unreleaded business gross is income of \$1,000 or more during the state of the value of the year? 38 a		Statements filed for the calendar year ending with or within the year covered by this			
Did the organization have unrelated business gross income of \$1,000 or more during the year? If "se," has it field a fem 990-T for this year? If "Mo," provide an explanation in Schedule O. 3b)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2h		l N
Year 1 Year 1 Near 1		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
At any time during the calendar year, and the organization have an interest in, or a signature or other authority ever a financial account in a freign country (such as a bank account, securities account, or other financial accounts.) If "Yes," and the organization is freign country (such as a bank account, securities account, or other financial accounts. Was the organization is party to a prohibited tax shelter transaction at any time during the tax year? See instructions for filing requirements for Form TO F 90-22 1, Report of Foreign Bank and Financial Accounts. Was the organization is party to a prohibited tax shelter transaction at any time during the tax year? So Does the organization have annual gross is ecepts that are normally greater than \$100,000, and did the organization solic can yo contributions that were not tax deductible? Does the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? Organizations that may receive deductible contributions and express statement that such contributions or grits were not tax deductible? Organizations that may receive deductible contributions and express statement that such contributions or grits were not tax deductible? Organization receive apprent in excess of \$7.5 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization motify the donor of the value of the goods or services provided? Dot the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? The organization received a contribution of qualified melletual property, did the organization file Form \$999 as regulated to repair a state of the good or services provided? The organization means a state file of the good or services provided? The organization necessed a contribution of qualified melletual property, did the			3a		
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts account). If Yes, enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts be seen that the contract of the property of		If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts account). If "ves," enter the name of the foreign country		At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
See instructions for filing requirements for Form TO F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Sa Did any taxable party notify the organization file Form 8886-T? Sc Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Sc Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deduct bile contributions under section 170(c). By the organization receive a payment in excess of \$7.5 made party as a contribution and partly for goods and services provided to the payor? Did the organization receive a payment in excess of \$7.5 made partly as a contribution and partly for goods and services provided to the payor? The same of the organization notify the donor of the value of the goods or services provided to the payor? If "yes," indicate the number of Forms 8282 filed during the year. To but the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To but the organization received and contribution of qualified intellectual property, did the organization file Form 8899 as required? To but the organization received and contribution of qualified intellectual property, did the organization file Form 8899 as form 1038-C? Sponeoring organization or advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make a distribution to a donor, donor advised by a sponsoring organization, have excess business holdings at any time during the year? Sponeoring organization make a distribution to a donor, donor advised by a sponsoring organization. See the instructions for additional information the org		over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		1
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Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line Sa or Sb, did the organization file Form 8886-T? Sc Does the organization have a ninual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization notify the donor of the value of the goods or services provided? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiume on a personal benefit contract? If the organization receive any funds, directly or indirectly, on a personal benefit contract? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file or Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Section 501(c)(2) organizations. Enter Gross income from members or shareholders Initiation fees and capital contributions included on Part VIII, line 12 10a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 501(c)(2) qua		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
If "Yes" to line 5a or 5b, did the organization file Form 8886-T7 Sc Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Obd the organization of the services of the services provided? If "Yes," indicate the number of forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a first organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a from 1098-C? Sponsoring organization inse maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 4966? Sponsoring organization make any time during the year? Sponsoring organization make a distribution to a donor, donor advised funds. Did the organization make any time during the year? Socion 501(c)(27) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Forses income from members or shareholders Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter Forses income from members or shareholders In the organization in the org		Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under sect ion 179(c). Did the organization neares a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to a donor, donor advised, or related person? 9b		Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization ontify the donor of the value of the goods or services provided? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file organization file a form 1098-c? If the organization received a contribution of care, boats, airplanes, or other vehicles, did the organization file a Form 1098-c? Sponsoring organizations maintaining donor advised funds and section 509(a) (3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a) (3) supporting organizations. Did the besupporting organizations maintaining donor advised funds. Sponsoring organization make any time during the year? Sponsoring organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c) (12) organizations. Enter Gross income from members or shareholders The organization has an advis		If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5.0		
If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? The the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations, but the supporting organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make any taxable distributions under section 4966? 9c Did the organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make any taxable distributions under section 4966? 9c Did the organization make any taxable distributions under section 4966? 9c Did the organization make any taxable distributions under section 4966? 9c Did the organization organization for the very section 50					ľ
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Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b 17 Yes, 7d the organization notify the donor of the value of the goods or services provided? 7c 7d 7d 7d 7d 7d 7d 7d			6b		
If "Yes," did the organization notify the donor of the value of the goods or services provided? To build the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? To the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? If "Yes," indicate the number of Forms \$282 filed during the year. To d Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to under section 4966? Did the organization make any taxable distribution of a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 To be section 501(c)(7) organizations. Enter Gross income from members or shareholders The section 501(c)(21) organizations. Enter The section 501(c)(22) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule		•	79		
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			, a		
If "Yes," indicate the number of Forms 8282 filed during the year			7b		
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Path organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If Yes, "enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Interest the amount of reserves the organization is required to maintain by the states in which t			7c		
Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	I				
Contract? 7. 76 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 77 17 17 17 17 17 17		Did the organization receive any funds, directly or indirectly, to hav premiums on a personal benefit			
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any texable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 .	•		7e		
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Form 1098-C?	J		7g		
the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	1		7h		
Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?		the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
Did the organization make any taxable distributions under section 4966?		Sponsoring organizations maintaining donor advised funds.			
Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	ı		9a		
Initiation fees and capital contributions included on Part VIII, line 12)	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from members or shareholders		Section 501(c)(7) organizations. Enter			
Section 501(c)(12) organizations. Enter Gross income from members or shareholders					
Gross income from members or shareholders)				
Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		Section 501(c)(12) organizations. Enter			
against amounts due or received from them)	1	Gross income from members or shareholders			
If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c	•	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
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Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c	•	1126			
Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13a					
In which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c	1	· · · · · · · · · · · · · · · · · · ·	13a		
In which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c		Enter the amount of reserves the organization is required to maintain by the states			_
13c	,				
	:				
		Did the organization receive any payments for indoor tanning services during the tax year?	14a		N

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Rody and Management

	ection A. Governing body and management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	. з		Νο
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Νο
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	Yes	
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ction B. Policies (This Section B requests information about policies not required by the Internal			
ке	venue Code.)		Yes	No
10-	Does the organization have local chapters, branches, or offiliates?	10a	res	N o
	Does the organization have local chapters, branches, or affiliates?	IUa		NO
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Νo
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
b	Other officers or key employees of the organization	15b		Νο
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
So	ction C. Disclosure	TOD		

- List the States with which a copy of this Form 990 is required to be filed 17
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply
 - Own website Another's website V Upon request
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 WINNECA MONTGOMERY 635 NW 36TH ST

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	1							d any current office		
Name and Title	(B) A verage hours per	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) TALIB NASHID PRESIDENT	40 00			х				29,678	0	(
(2) ARTHUR BROWN VICE PRESIDE	40 00			х				4,820	0	(
(3) FLORA ORTEGA SECRETARY	40 00			х				3,798	0	C
(4) WINNECA MONTGOMERY TREASURER				х				3,263	0	(
(5) DIANE DURAN SECRETARY	40 00			х				0	0	(

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per		tion ((che	′)			(D) Reportable compensation from the	(E) Reportable compensation from related	amo	(F) stima unt of apens	ted other
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	9- organ		he on and d tions
						-						
					•	<u></u>	-			+		
d Total (add lines 1b and 1c)					_ •		 	41,559		+		
? Total number of individuals (\$100,000 in reportable com	ıncludıng but not lır	nıted to	thos	e lıs) who	received more tha	n			
										Y	'es	No
Did the organization list any on line 1a? If "Yes," complete				e, k	eye •	mploy •	ee, c	r highest compens	ated employee	3		Νo
For any individual listed on li organization and related orga individual												
Did any person listed on line	1a receive or accr	· · ue comp	• oensa	• atıon	• fror	n any	• unrel	lated organization o	r individual for	4		Νο
services rendered to the orga										5		Νo
Section B. Independent C	ontractors											
Complete this table for your \$100,000 of compensation f			ndep	ende	ent c	ontra	tors	that received more	than			
	(A) Name and business ad	dress						Descr	(B) iption of services	Co	(C) ompen	

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization 🕨

rt VII.	Statement of Revenu	le	71	(A) Total revenue		(C) Unrelated	(D) Revenu
					or exempt function		exclude from
					revenue		tax under sectior 512, 513, o
<u>//</u> 2 1a	Federated campaigns	 1a					514
7⊒ ।	Membership dues	. 1b					
֟֝֞֞֞֞֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡	Fundraising events						
⊊ ່.							
iii a	Related organizations	. 1d					
ਲ ਲ	Government grants (contributions)	1e					
<u>≅</u> f	All other contributions, gifts, grants, similar amounts not included above	and 1f					
<u>5</u> g	Noncash contributions included in lir	nes 1a-1f \$					
을 B	Total. Add lines 1a-1f						
			Business Code				
2a b c d e				953,098	953,098		
b				·			
c	_						
d							
e							
f	All other program service rev	enue					
	Total. Add lines 2a-2f			953,098			
	Investment income (including						
	and other similar amounts)	_					
4	Income from investment of tax-exe	empt bond proceeds					
5	Royalties						
		(ı) Real	(II) Personal				
	Gross Rents						
	Less rental expenses						
C	Rental income or (loss)						
d	Net rental income or (loss)						
		(ı) Securities	(II) O ther				
7a	Gross amount from sales of						
	assets other than inventory						
Ь	Less cost or other basis and						
	sales expenses Gain or (loss)						
	Net gain or (loss)	.					
	Gross income from fundraisir						
	(not including						
	\$ of contributions reported on I	ine 1c)					
	See Part IV , line 18						
		а					
	Less direct expenses						
	Net income or (loss) from fun	ctivities See Part IV, line 19	a				
	Less direct expenses		ь				
	Net income or (loss) from gai		_				
10;	a Gross sales of inventory, les	5					
	returns and allowances .	a					
	Less cost of goods sold .						
	Net income or (loss) from sal						
	Miscellaneous Revenue	, , , , , , , , , , , , , , , , , , ,	Business Code				
11:	a RENTA L			2,800	2,800		
	b other			2,287	2,287		
•	VENDING MACHINE			1,638	1,638		
	- LITELITO TITA CHILIA E						i
6	d All other revenue	.					
0				6,725			

Part	Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations mus	t complete all c	olumns.		
A	l other organizations must complete column (A) but are not required to c			(D).	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	36,739			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	21,168			
7	Other salaries and wages	48,496			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,443			
а	Fees for services (non-employees) Management				
Ь	Legal	112,539			
c	Accounting	26,835			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
q	Other				_
12	Advertising and promotion				_
13	Office expenses	32,322			_
14	Information technology	, , , , , , , , , , , , , , , , , , ,			
15	Royalties				
16	Occupancy	84,880			
17	Travel	0.,000			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	32,448			
20	Interest	, ; ;			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,931			
23	Insurance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	PER CAPITA - INTERNATIONAL	285,979			
a b	SPECIAL EVENTS	129,168			
_	LOST TIME	99,846			
c C					
d	CONTRACT SERVICES TRAVEL	66,247			
e •	TRAVEL All other expenses	48,706			
f 25	All other expenses	226,456			
25	Total functional expenses. Add lines 1 through 24f	1,266,203	0	0	0
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Form 990 (2010) Page **11** Part X Balance Sheet (A) (B) Beginning of year End of year 32.826 1 53,417 2 100,000 2 Savings and temporary cash investments 3 3 80,823 4 84,658 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 6 304,696 1,915 8 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part 115,316 10a VI of Schedule D 10b 93.260 12,829 10c 22,056 ь Less accumulated depreciation 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets 19,018 12,812 15 15 450,192 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 16 274,858 108,336 25,377 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 Tax-exempt bond liabilities 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 25 73.837 108.336 99.214 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . 27 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 🕨 🔽 and complete lines 30 through 34. 5 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 341,856 32 175,644 Retained earnings, endowment, accumulated income, or other funds ¥ 341,856 175,644 33 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 450,192 274,858 34

Ра	Check if Schedule O contains a response to any question in this Part XI			.[✓	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		g	959,823
2	Total expenses (must equal Part IX, column (A), line 25)	2			266,203
3	Revenue less expenses Subtract line 2 from line 1	3			306,380
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3	341,856
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1	.40,168
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1	.75,644
Pai	The contains a response to any question in this Part XII			୮	
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b		Νo
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	e •	2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were isson a separate basis, consolidated basis, or both	sued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the red audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

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DLN: 93493313026621

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

	WORKERS UNION OF AMERICA			En 616906E	icación numbe	-1
art I	Organizations Maintaining Donor Advi			59-6168965 I ds or Acco un	ts. Comple	te if the
	organization answered "Yes" to Form 990,	•	J E J -	(b) Fd	4 - 4	
T - t - 1		(a) Donor advise	ta tunas	(b) Funds and	otner accou	nts
	number at end of year					
	egate contributions to (during year)					
	gate grants from (during year)					
	gate value at end of year					
	ne organization inform all donors and donor advisor are the organization's property, subject to the org	•		advised	☐ Yes	√ No
used	ne organization inform all grantees, donors, and don only for charitable purposes and not for the benefit rring impermissible private benefit	_	-	•	☐ Yes	√ No
	Conservation Easements. Complete if t	the organization and	wered "Yes" to I	Form 990, Part	IV, line 7.	
☐ P☐ P☐ P☐ Comp	ose(s) of conservation easements held by the organ Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space	or pleasure) Pr	eservation of an hi	rtified historic str	•	a
easer	ment on the last day of the tax year		Г	Uald at t	h- E 6 4 h-	V
Total	number of conservation easements		 	2a	he End of the	теаг
	acreage restricted by conservation easements			2b		
	per of conservation easements on a certified histor	uc structure included i		2c		
	per of conservation easements included in (c) acqu		<u> </u>	2d		
Numb	exable yeareer of states where property subject to conservation			-		
	the organization have a written policy regarding the cement of the conservation easements it holds?	ne periodic monitoring,	ınspection, handlır	ng of violations, a	nd	√ No
Staff	and volunteer hours devoted to monitoring, inspec	ting and enforcing con	servation easemen	nts during the yea	r ►	
A mou	unt of expenses incurred in monitoring, inspecting,	and enforcing conserv	ation easements d	uring the year ► :	\$	
	each conservation easement reported on line 2(d) h)(4)(B)(i) and 170(h)(4)(B)(ii)?) above satisfy the req	uirements of sectio	on	☐ Yes	√ No
balan	rt XIV, describe how the organization reports cons ce sheet, and include, if applicable, the text of the rganization's accounting for conservation easemen	footnote to the organi				
	Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historica		Other Simila	r Assets.	
art, h	organization elected, as permitted under SFAS 11 istorical treasures, or other similar assets held for de, in Part XIV, the text of the footnote to its financ	.6, not to report in its public exhibition, edu	revenue statement cation or research	ın furtherance of		е,
hıstor	organization elected, as permitted under SFAS 11 rical treasures, or other similar assets held for pub de the following amounts relating to these items					
(i) _{Re}	evenues included in Form 990, Part VIII, line 1			► \$		
(ii) _A	ssets included in Form 990, Part X			► \$		
Ifthe	organization received or held works of art, historic ling amounts required to be reported under SFAS 1	•				
Rever	nues included in Form 990, Part VIII, line 1			► \$		

b Assets included in Form 990, Part X

	••• Organizations Maintaining Co	HECHOIIS OF ALL	ι, піѕ	tori	Cai II	Cubui			• • • • • • • • • • • • • • • • • • • •		(memaca)
3	Using the organization's accession and othe items (check all that apply)	records, check an	y of th	ie fol	lowing	that are	a signific	ant us	se of its c	ollection	ו	
а	Public exhibition		d	Γ	Loan	orexch	ange prog	ra ms				
ь	Scholarly research		e	Γ	O the	-						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and evnla	ain hov	w the	v furthe	rthe o	aanizatior	1'S AV	emnt nur	nose in		
•	Part XIV	mections and expla	1111 110 V	v tile	y luitile	i the of	gamzation	13 6	empt pur	pose III		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	Г	Yes	✓ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Comple	ete ıf	the	organ	ızatıon			es" to Fo	orm 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other intermo	ediary	for c	ontribu	itions o	rotherass	sets n	ot	Г	Yes	√ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	follow	ing t	able		г					
							-			A mou	ınt	
c	Beginning balance						-	1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance						L	1 f				
2a	Did the organization include an amount on Fo	rm 990, Part X, lin	e 21?							Γ	Yes	✓ No
	If "Yes," explain the arrangement in Part XIV											
Pa	rt V Endowment Funds. Complete											
	Decrease of control of the least	(a)Current Year	(b)	Prior `	Year	(c)Two	Years Back	(d)1	hree Years	Back (e)Four Y	ears Back
1a	Beginning of year balance											
Ь	Contributions							-				
c	Investment earnings or losses											
d	Grants or scholarships											
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment											
С	Term endowment ▶											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are held	d and ac	lmınıstere	d for t	the			
	organization by	-									Yes	No
										3a(i)	1	Νο
	(i) unrelated organizations			•				-			_	
	(ii) related organizations									3a(ii)		No
	(ii) related organizations	 ns listed as require	d on S	ched	ule R?	• • •						
4	(ii) related organizations	 ns listed as require e organization's en	d on S dowme	ched ent fu	ule R? inds		rt V Juno			3a(ii)		No
4	(ii) related organizations	 ns listed as require e organization's en	d on S dowme	ent fu	ule R? inds orm 9	90, Pa				3a(ii) 3b		No
4	(ii) related organizations	 ns listed as require e organization's en	d on S dowme	ent fu	ule R? inds	90, Pa	rt X, line (b)Cost or basis (otl	other		3a(ii)	(d) B	No
4 Par	(ii) related organizations	 ns listed as require e organization's en	d on S dowme	ent fu	ule R? inds orm 9	90, Pa	(b)Cost or	other		3a(ii) 3b	(d) B	No No
4 Par 1a	(ii) related organizations If "Yes" to 3a(ii), are the related organization Describe in Part XIV the intended uses of the Investments—Land, Buildings Description of investment	 ns listed as require e organization's en	d on S dowme	ent fu	ule R? inds orm 9	90, Pa	(b)Cost or	other		3a(ii) 3b	(d) B	No No
Par	(ii) related organizations	 ns listed as require e organization's en	d on S dowme	ent fu	ule R? inds orm 9	90, Pa	(b)Cost or	other		3a(ii) 3b	(d) B	No No
Par 1a b	(ii) related organizations	 ns listed as require e organization's en	d on S dowme	ent fu	ule R? inds orm 9	90, Pa	(b)Cost or	other		3a(ii) 3b	(d) B	No No
Par 1a b c	(ii) related organizations	 ns listed as require e organization's en	d on S downer nt. S	ent fu	ule R? inds orm 9	90, Pa	(b)Cost or basis (oth	other	depred	3a(ii) 3b		No No

Part VIII Investments—Other Securities. See	e Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		cost of end of year market value
(2)Closely-held equity interests		
Other		
	<u> </u>	
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line 13	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		,
	-	
Totali (column (2) eme ale equal (em ese) (ale m, eem (2) inne 20)	•	
Part IX Other Assets. See Form 990, Part X, I		(IN) Parali walioa
(a) Descr	iption	(b) Book value
		
Total. (Column (b) should equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. See Form 990, Part	X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability		
Part X Other Liabilities. See Form 990, Part	X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability	X, line 25.	, , , , , , ,
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount 73,837	

additional information

Return Reference | Explanation

Ident if ier

- 6	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	its
1	Total revenue (Form 990, Part VIII, column (A), line 12)	2
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
	Excess or (deficit) for the year Subtract line 2 from line 1	2
ŀ	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
5	Investment expenses	6
,	Prior period adjustments	7
3	Other (Describe in Part XIV)	8
)	Total adjustments (net) Add lines 4 - 8	9
0		10
	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	
<u>. 1</u>	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	-
a	Net unrealized gains on investments	
b	Donated services and use of facilities	
5	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	
e	Add lines 2a through 2d	2e
_	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV) 4b	
5	Add lines 4a and 4b	4c
-	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5
	Reconciliation of Expenses per Audited Financial Statements With Expenses	
	Total expenses and losses per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities	
ь	Prior year adjustments	
2	Other losses	
d	Other (Describe in Part XIV) 2d	
е	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIV)	
b	Adding As and Alt	4c
b c	Add lines 4a and 4b	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5

Schedule D (Form 990) 2010

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DLN: 93493313026621

2010

OMB No 1545-0047

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization TRANSPORT WORKERS UNION OF AMERICA LOCAL 291 **Employer identification number**

59-6168965

ldentifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	UNION MEMBER REPRESENTATION

ldentifier	Return Reference	Explanation
MATERIAL DIVERSION OF ASSETS	FORM 990, PAGE 6, PART VI, LINE 5	DURING 2010 THE AUDIT OF THE FINANCIAL STATEMENTS FOR CALENDAR YEAR 2008 WAS COMPLETED THE AUDITORS REPORTED THAT THEY DISCOVERED EVIDENCE THAT THE AMERICAN EXPRESS ACCOUNT HAD BEEN USED FOR PERSONAL PURPOSES

Identifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	ORGANIZATION CONSISTS OF EMPLOYEES OF THE MIAMI-DADE TRANSIT AUTHORITY

ldentifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	ELECTIONS ARE HELD EVERY THREE YEARS THE MEMBERSHIP ELECTS THE OFFICERS OF THE LOCAL

ldentifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD REVIEWS THE RETURN PRIOR TO SUBMITTING IT

ldentifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE LOCAL PROVIDES DOCUMENTS UPON REQUEST

ldentifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990, PART IX, LINE 24F	TELEPHONE 46,154 CONTRIBUTIONS 42,738 EQUIPMENT RENTAL 35,786 RELIEF PAYMENTS 29,500 AUTO 18,409 REIMBURSED EXPENSES 12,664 PER CAPITA 8,000 HOSPITALITY 7,982 ARBITRATION 7,281 DEATH BENEFITS 5,184 INSURANCE 4,407 ELECTION EXPENSE 2,635 MEMBERSHIP DUES 2,440 MISCELLANEOUS 1,664 REPAIRS AND MAINTENANCE 1,350 PROMOTION 200 ENTERTAINMENT 62

ldentifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS EXPLANATION	,	TO ACCOUNT FOR ADJUSTMENTS MADE TO 2009 SUBSEQUENT TO THE FILING OF THE 2009 RETURN

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Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493313026621

OMB No 1545-0172

Department of the Treasury

Form 4562

Attachment

See separate instructions. Attach to your tax return. Sequence No 67 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** TRANSPORT WORKERS UNION OF AMERICA LOCAL 291 INDIRECT DEPRECIATION 59-6168965 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election **16** Other depreciation (including ACRS) 6.931 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more . 📂 general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7 - year property d 10-year property **e** 15-year property **f** 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs ΜМ S/L 39 yrs ММ S/L i Nonresidential real property MMS/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System **20a** Class life S/L **b** 12-year 12 yrs S/L **c** 40-year ММ S/L 40 yrs **Summary** (see instructions) Part IV 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 6,931 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

43 A mortization of costs that began before your 2010 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

Form 4562 (2010) Page 2 Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes." is the evidence written? (c) (e) (i) Business/ (b) (d) (f) (g) (h) Basis for depreciation Elected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment vehicles first) basis period Convention deduction service use use only) cost percentage 25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 1 Vehicle 4 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? **40** Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (c) (d) (f) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or amount section this year begins percentage 42 A mortization of costs that begins during your 2010 tax year (see instructions)

43

44

Additional Data

Software ID: Software Version:

EIN: 59-6168965

Name: TRANSPORT WORKERS UNION OF AMERICA

LOCAL 291

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services								
(Code) (Expenses \$	ıncludıng grants of\$) (Revenue \$)				
UNION MEMBER F	REPRESENTATION							